

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0511

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 01

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0611

Cases Reviewed	25
Correct Cases	19 76.00%
Error Cases	6 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	16.67%
I INCORRECT CALCULATIONS	1	4.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	8.00%
HOUSEHOLD COMPOSITION	2	8.00%
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0811

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	3	20.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	3	20.00%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	31	77.50%
Error Cases	9	22.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.00%	22.22%
D POLICY INCORRECTLY APPLIED	1	2.50%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	11.11%
I INCORRECT CALCULATIONS	1	2.50%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	4	10.00%	44.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	5.00%
HOUSEHOLD COMPOSITION	2	5.00%
SHELTER DEDUCTION	5	12.50%
UNEARNED INCOME	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

1513

Cases Reviewed	26
Correct Cases	22 84.62%
Error Cases	4 15.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	7.69%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	7.69%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.85%
UNEARNED INCOME	3	11.54%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

1517

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

1717

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 08

Cases Reviewed		76
Correct Cases	68	89.47%
Error Cases	8	10.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.63%	25.00%
D POLICY INCORRECTLY APPLIED	2	2.63%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.32%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	3	3.95%	37.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.32%
SHELTER DEDUCTION	2	2.63%
UNEARNED INCOME	4	5.26%
WAGES AND SALARIES	1	1.32%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

3311

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 09

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0911/0913

Cases Reviewed		23
Correct Cases	22	95.65%
Error Cases	1	4.35%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.35%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0914/1611/16

Cases Reviewed	16
Correct Cases	16 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 10

Cases Reviewed		23
Correct Cases	22	95.65%
Error Cases	1	4.35%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	4.35%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

1811/1814

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	4.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 11

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	4.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

3011

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	20.00%
K MISSING APPLICATION	2	13.33%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	20.00%
HOUSEHOLD COMPOSITION	2	13.33%
SHELTER DEDUCTION	4	26.67%
UNEARNED INCOME	1	6.67%
UTILITIES	4	26.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

3013

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	14.29%
K MISSING APPLICATION	2	6.67%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	10.00%
HOUSEHOLD COMPOSITION	2	6.67%
SHELTER DEDUCTION	5	16.67%
UNEARNED INCOME	1	3.33%
UTILITIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0111

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

3111/3112

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 13

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

1211/1311

Cases Reviewed		16
Correct Cases	16	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

2311

Cases Reviewed		16
Correct Cases	15	93.75%
Error Cases	1	6.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	6.25%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 14

Cases Reviewed		32
Correct Cases	31	96.88%
Error Cases	1	3.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	3.13%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.13%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0310

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0311

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0313

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

0314

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	56	93.33%
Error Cases	4	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.67%	25.00%
I INCORRECT CALCULATIONS	1	1.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	1.67%
UNEARNED INCOME	2	3.33%
UTILITIES	1	1.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

3411

Cases Reviewed		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.17%	33.33%
N INCORRECT VERIFICATION USED	1	4.17%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	8.33%
UNEARNED INCOME	1	4.17%
UTILITIES	1	4.17%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

3415

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	20.00%
J DATA ENTRY ERROR	2	13.33%	40.00%
K MISSING APPLICATION	1	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	20.00%
CORRECT SSN'S	1	6.67%
HOUSEHOLD COMPOSITION	1	6.67%
SHELTER DEDUCTION	1	6.67%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

3417

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
J DATA ENTRY ERROR	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	8.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

APD Branches

APD Dist 16

Cases Reviewed		64
Correct Cases	52	81.25%
Error Cases	12	18.75%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.56%	8.33%
D POLICY INCORRECTLY APPLIED	1	1.56%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	3.13%	16.67%
I INCORRECT CALCULATIONS	1	1.56%	8.33%
J DATA ENTRY ERROR	4	6.25%	33.33%
K MISSING APPLICATION	1	1.56%	8.33%
N INCORRECT VERIFICATION USED	1	1.56%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	1	1.56%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	7.81%
CORRECT SSN'S	1	1.56%
HOUSEHOLD COMPOSITION	1	1.56%
SHELTER DEDUCTION	4	6.25%
UNEARNED INCOME	2	3.13%
UTILITIES	2	3.13%
WAGES AND SALARIES	1	1.56%